

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

ALLISON L. RESPET

Case No.:23-22791 GLT

Debtor(s)

Ronda J. Winnecur
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/29/2023 and confirmed on 04/02/2024 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		19,980.00
Less Refunds to Debtor	5.01	
TOTAL AMOUNT OF PLAN FUND		<u>19,974.99</u>

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	2,416.27
Trustee Fee	1,198.80
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	<u>3,615.07</u>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
PNC BANK NA	Acct: 4984	11,830.84	11,830.84	0.00	11,830.84
PNC BANK NA	Acct: 4984	0.00	0.00	0.00	0.00
ALLY BANK(*)	Acct: 8127	11,022.42	3,866.07	663.01	4,529.08
					<u>16,359.92</u>

Priority

MICHAEL S GEISLER ESQ	0.00	0.00	0.00	0.00
Acct:				
ALLISON L. RESPET	0.00	0.00	0.00	0.00
Acct:				
ALLISON L. RESPET	5.01	5.01	0.00	0.00
Acct:				
MICHAEL S GEISLER ESQ	3,313.00	2,416.27	0.00	0.00
Acct:				
PNC BANK NA	0.00	0.00	0.00	0.00
Acct: 4984				

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 2
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	PNC BANK NA Acct: 4984	0.00	0.00	0.00	0.00
* * * N O N E * * *					
Unsecured					
	ONE MAIN FINANCIAL GROUP LLC A/S/F C Acct: 7118	10,050.55	0.00	0.00	0.00
	PNC BANK NA Acct: 5202	2,140.20	0.00	0.00	0.00
	WEST PENN POWER* Acct: 2382	276.85	0.00	0.00	0.00
	VERIZON BY AMERICAN INFOSOURCE AS Acct: 0001	323.12	0.00	0.00	0.00
	AIS PORTFOLIO SERVICES (AMERICAN IN Acct:	0.00	0.00	0.00	0.00
	KML LAW GROUP PC* Acct:	0.00	0.00	0.00	0.00
	CREDITOR INFORMATION MISSING OR V/ Acct:	0.00	0.00	0.00	0.00
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					16,359.92
TOTAL CLAIMED					
PRIORITY	0.00				
SECURED	22,853.26				
UNSECURED	12,790.72				

Date: 05/06/2025

/s/ Ronda J. Winnecour

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